Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRM: 26/03-01-18

No. ***First & Final*** (For Other Works) Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 80 04-01-2018 Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-18-000003**

Schedule Docket No. Head of Account: 8-1878 Est.Cost: **70.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing Road and Construction of Drain and Covering Slab at Agrahara layout in Ward No. 05**

Name of Contractor and Full Address : ***M/s Executive Engineer, KRIDL, Bangalore,***

Reference to Agreement No. **BBMP/EE/BTP/WO/23/2017-18** Date: **13.12.2017**

Certified that the measurements were taken by me on 2-1-18 and recorded of Pages **356013-356027** of measurement Book No. **3561/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on ..2/1/2018.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount adjusted towards cash advance recovery of	69,90,283-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT- 139806-00 Cess- 69903-00 CBF- 6990-00 LR- 68585-00 FSD- 349514-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj- 634718-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	63,55,565-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Audited & Admitted for Rs. 69,90,283-00
Rs: 63,55,565-00 (Rs Sixty three lakh fifty five thousand five hundred sixty five only)
and Rs 634718-00 by adjustment.
Accts. Supdt. Exe. Engineer 3/01
Byatarayanapura Dn. Byatarayanapura Dn.
BBMP

Executive Engineer

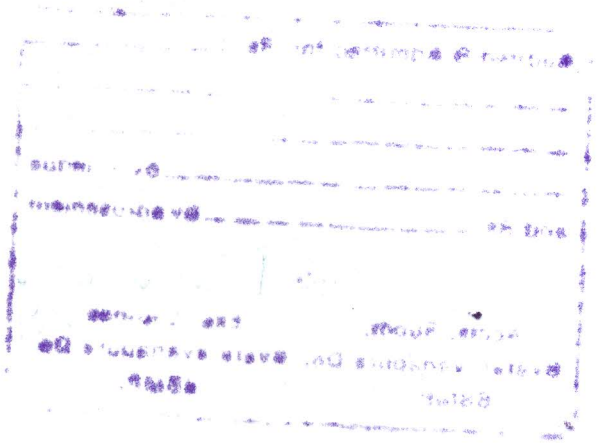
03/01

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Sqm**
5	KSRRB 300-1. Earth work excavation by manual means in Hard Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Cum**
7	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**cum**
9	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Grand Total	
	Add 3% KRIDL Charges and Applicable GST	
	Add 1% Labour Cess	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Unit
ntal the etc cum
s of Sqm
and Sqm
ring eer Sqm
row sed ete Cum
gs, um th, nd Cum
35 20 ng in Sqm
s, m h, d cum
g M E s Sqm
d r Cum
l
r
s

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	203.22	86.92	**17664.00**	203.22	**17664.00**	
-	-	2023.56	65.72	**132988.00**	2023.56	**132988.00**	
-	-	2023.56	80.56	**163018.00**	2023.56	**163018.00**	
-	-	748.44	665.68	**498222.00**	748.44	**498222.00**	
-	-	252.00	86.92	**21904.00**	252.00	**21904.00**	
-	-	126.00	5159.02	**650037.00**	126.00	**650037.00**	
-	-	1344.00	993.22	**1334888.00**	1344.00	**1334888.00**	
-	-	100.20	5598.92	**561012.00**	100.20	**561012.00**	
-	-	1554.00	1856.67	**2885265.00**	1554.00	**2885265.00**	
-	-	445.22	73.12	**32554.00**	445.22	**32554.00**	
				6297552.00		**6297552.00**	
				629755.00		629755.00	
				62976.00		62976.00	
				6990283.00		**6990283.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24